ADDRESS Aboy St 605 Apt 1 San Juan, PR, 00907

INVOICE: 2024-02 DATE: 03/01/2024

TO: FOR: Puerto Rico Chief Federal Monitor **Professional Services**

| DATE | DESCRIPTION | HOURS | RATE | AMOUNT |
|------------|---|-------|------|--------|
| 02/01/2024 | -Organized documents in the officeSent calendar invite to Cpt review meeting -Call from Luis Hidalgo regarding various tasks -Call with Eliud Alvarez regarding FIU visit tomorrow -Prepared worksheet from Cpt file review | 7.0 | 20 | 140 |
| 02/02/2024 | -Accompanied Luis Hidalgo to FIU -Read/sent emails -Reviewed self-monitoring modules | 4.0 | 20 | 80 |
| 02/05/2024 | -Reviewed data request 2.2 training materials -Prepared materials for Cpt file review -Attended monthly check-in with Merangelie -Read/sent emails | 6.0 | 20 | 120 |
| 02/06/2024 | -Attended PRPB HQ to review Cpt exam and review candidate files -Drafted report and sent to Roberto Abesada -Answered calls from John Romero and Alan Youngs | 5.0 | 20 | 100 |
| 02/07/2024 | -Organized documents in the office -Read/sent emails -Uploaded documents to Box | 7.0 | 20 | 140 |
| 02/08/2024 | -Organized documents in the officeZoom meetings and calls regarding the Feb 10 Captain ExamRead/sent emails -Read Memorandum for 2022 Captain ExamCall with Lcda Esthermarie Torres | 4.0 | 20 | 80 |
| 02/09/2024 | -Uploaded documents on Box -Organized documents in the office -Read/sent emails | 7.0 | 20 | 140 |
| 02/10/2024 | -Attended SAEA with Javier Gonzalez to oversee Cpt. Exam -Call/email with John Romero and Luis Hidalgo -Emailed preliminary information to John Romero | 11.0 | 20 | 220 |
| 02/11/2024 | -Calls with Luis Hidalgo, Alan Youngs, and John Romero | 0.5 | 20 | 10 |
| 02/12/2024 | -Attended Promotional Board Meeting in PRPB HQ -Attended Community Engagement Meeting -Drafted Memorandum for Feb 10 and Feb 12 | 9.0 | 20 | 180 |
| 02/13/2024 | -Transcribed Community Engagement Notes -Updated draft memo -Attended some interviews for Rita Watkins | 7.0 | 20 | 140 |

| 02/14/2024 | -Helped Rafa Ruiz and Stephanie Leon in worksheet | | | |
|------------|--|------------------|----|------------|
| 02/11/2021 | -Read/sent emails | 7.0 | 20 | 140 |
| | -Helped Luis Hidalgo and John Romero with FRB and CFRB files | | | |
| 02/15/2024 | -Went to PRPB to attend Cpt candidate revision | 0.5 | 20 | 170 |
| | - Assisted Luis Hidalgo and John Romero with FRB and CFRB files | 8.5 | 20 | 170 |
| 02/16/2024 | -Attended Recruitment, Professionalization and Supervision recurring meeting | | | |
| | -Attended Training recurring meeting | 4.0 | 20 | 80 |
| | -Call with Alan Youngs | | | |
| 02/19/2024 | -Analyzed Inspections (2.038) for CMR-10 | 2.0 | 20 | 40 |
| | Timaly 200 Inspections (2.000) for Civite 10 | 2.0 | 20 | 10 |
| 02/20/2024 | Attended all DDDD LIO meetings | 7.0 | 20 | 140 |
| | -Attended all PRPB HQ meetings. | 7.0 | 20 | 140 |
| 02/21/2024 | | 0.0 | | 1.10 |
| | -Attended the Utuado site visit | 8.0 | 20 | 160 |
| 02/22/2024 | -Accompanied Rita Watkins to SAEA | | | |
| | -Accompanied Hipolito Castro and Alan Youngs for interviews in the office | 8.0 | 20 | 160 |
| | and meetings in PRPB HQ | | | |
| 02/23/2024 | -Organized documents in the office | | | |
| | -Call with Merangelie Serrano about agenda item | 7.0 | 20 | 140 |
| | -Read/sent emails | 7.0 | 20 | 140 |
| | -Uploaded documents to Box | | | |
| 02/26/2024 | -Assisted Alan Youngs in drafting report. | | | |
| | -Assisted biweekly meeting. | | | |
| | -Took notes for Community Engagement meeting. | 8.5 | 20 | 170 |
| | -Read/sent emails/invites. | | | |
| | -Call with Luis Hidalgo to discuss San Juan Town Hall. | | | |
| 02/27/2024 | -Transcribed meeting notes | | | |
| | -Organized documents in the office | | | |
| | -Attended EQP Meeting | 8.0 | 20 | 160 |
| | -Read/sent emails | | | |
| | -Uploaded documents to Box | | | |
| | -Call from Rita Watkins, Alan Youngs, Sgt. Mary Ortiz Rolon | | | |
| 02/28/2024 | -Organized documents in the office | | | |
| | -Attended Town Hall preparation meeting | | | |
| | -Attended training recurring call | | | |
| | -Attended supervision recurring call | 8.5 | 20 | 170 |
| | -Read/sent emails | | | |
| | -Uploaded documents to Box | | | |
| | -Finished final draft of agenda and flyer and sent to John/Denise for approval | | | |
| 02/29/2024 | -Transcribed meeting notes | | | |
| | -Organized documents in the office | 5.0 | 20 | 100 |
| | -Edited agenda and flyer | 3.0 | | 100 |
| | -Attended Polo monthly meeting | | | |
| | TOTAL 14 | 49 HRS @ \$20 HR | | \$2,980.00 |
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